



PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
041197-95		01	PJAX	COLLECT	00143660	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/17/2005	8/30/2005	1010	550015323		6	8/30/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 08/30/05 CTNS 13 LBS 299 B/L 4197-95-9						
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@210						
5	31061197 EA 2,730 3,730 0						
	Your Part#: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL 1.0800 2,948.40 2,948.40						
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso, TX 79906 C/O Cincinnati DDC % PJAX						
	Freight Invoice must be mailed to Corpay for processing						
	Delphi C, 34065 El Paso, TX C/O Data Logistics						
	PO BOX 9115 NORWOOD, MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 2,948.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$2,948.40

Continuation of Main Document part 2 Pg 2 of 15

**KUSS Corporation**
 PO Box 708
 2150 Industrial Dr.
 Findlay, Ohio 45840
 Phone (419) 425-7239

 PLEASE MAIL REMITTANCE TO KUSS CORP
 676 BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
 (DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

 DELPHI AUTOMOTIVE SYSTEM
 DELPHI GLOBAL PURCHASING
 4800 S. SAGINAW ST.
 P.O. BOX 1360
 FLINT, MI 48501-1360

Ship-to:

 DELPHI C, 34065, ELPASO TX
 DELPHI C PLANT 58/ CHIHUAHUA
 2789 EAST CRESCENTVILLE RD
 WESTCHESTER, OH 45069

 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS
 OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
077784-42		01	PJAX	COLLECT	00145672
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS
8/17/2005	8/30/2005	1010	550004697		8
					DATE
					8/30/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 08/30/05	CTNS	2	LBS	20	R/L 41197-95	
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@225						
5	31060784	EA	450		450	0	
	Your Part#: 25173392						
	FILTER, INTANK, MOLDED, OE						
					1.6400	738.00	738.00
	Forward to: Freight bill to be marked.						
	Productos Delco de Chihuahua						
	32 Celerity Wagon, El Paso, TX 79906						
	c/o Cincinnati DDC % Pjax						
	2789 East Crescentville Rd. Westchester, Oh 45069						
	** Freight invoice must be mailed to Data 2 for processing:						
	Delphi C, 34065, El Paso, TX C/O Data 2 Logistics						
	PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 6						
					Sales Amount		738.00
					Misc. Charges		.00
					Freight		.00
					Sales Tax		.00

TERMS: Net 70 days

INVOICE TOTAL

\$738.00



PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

SECRET

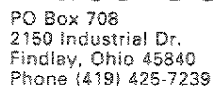
DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

LINE SEQ #	ITEM NUMBER	UOM	QTY'S:	ORDERED	SHIPPED	BACKORDERED	
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	NET

TERMS: Net 70 days

\$7,021.90



KCCON 06-0200-F
July, 1957
Rev. 01



PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Shin-ko

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
ELINT. MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

[illegible]

9207.10



PLEASE MAIL REMITTANCE TO: KUSS CORP
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-12% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
PLANT MI 48501-1360

Ship-to:

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
051197-02		01	PJAX	COLLECT	00145731	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/30/2005	8/31/2005	1010	550015323		6	8/31/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 08/31/05 CTNS		52	LBS 1256	B/L	51197-02-9	
	ORDER PROCESSED BY: LLS						
	AAAA. O. B. FINDLAY, OHIOAAA						
	AAA MADE IN THE U.S.A. AAA						
	-----0210						
5	31061197	EA	10,920		10,920	0	
	Your Part#: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL				1.0800	11,793.60	11,793.60
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso TX 79906 C/O Cincinnati DDCZ PJAX						
	Freight Invoice must be mailed to Corpay for processing:						
	Delphi C, 34065 El Paso TX C/O Data Logistics						
	PO Box 9115 Norwood MA 02362						
	REVISION LEVEL: 03						
					Sales Amount		11,793.60
					Misc. Charges		.00
					Freight		.00
					Sales Tax		.00

TERMS: Net 70 days

INVOICE TOTAL

\$11,793.60



PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES

3016-10-10

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DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
3789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

[illegible]

TERMS: Net 70 days

INVOICE TOTAL

\$287.70



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693 6302
DISCOUNTS IF APPLICABLE. NOT ALLOWED ON FREIGHT OR TAXES.

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Soledad

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

CHINA

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA	COL/PPD	INVOICE #
001380-46		01	PJAX	COLLECT	00145749
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	DATE
6/21/2005	9/01/2005	1010	550069792	6	9/01/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	NET
	DATE 09/01/05 CINS 71 LBS 486 B/L 1380-46-9						
	ORDER PROCESSED BY: LLS -----						
	F. O. B. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
	-----@100						
5	31061380 EA 7,100 7,100 0						
	Your Part#: 25379454						
	FILTER, INTANK, MOLDED, OE .9890 7,021.90 7,021.90						
	supplier: 005052600						
	REVISION LEVEL: 01						
	Sales Amount 7,021.90						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$7,021.90



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
ELINT, MI 48501-1360

Ship-to:

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
ELINT, MI 48556

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD	INVOICE #	
002195-55		01	PJAX		COLLECT	00145752	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/17/2005	9/01/2005		1010	550030453		6	9/01/2005

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DATE 09/01/05 CTNS 72 LBS 482 B/L 1380-46-9						
	ORDER PROCESSED BY: LLS						
	E. D. D. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
	@100						
5	31061195 EA 7,200 7,200 0						
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, OE .9590 6,904.80 6,904.80						
	VENDOR: 005052600						
	REVISION LEVEL: 03						
	Sales Amount 6,904.80						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

46,904.80



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP.
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI 48556

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #		
002236-14		01	PJAX		COLLECT		00145753		
ORDER DATE		SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/30/2005		9/01/2005		1010	550023097			6	9/01/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/01/05	CTNS	1	LBS 13	B/L 1380-46-9		
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	@ 425						
5	31061236	EA	425	425		0	
	Your Part#: 25348936						
	FILTER, PAPER, EMBEDDED, FUEL				1.0280	776.90	776.90
	E101 00505260						
	REVISION LEVEL: 03						
	Sales Amount						776.90
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

TERMS: Net 70 days

INVOICE TOTAL

\$776.90



PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1.57% PER MONTH (18% PER ANNUM)

$$\text{CH}_3\text{COO}^- + \text{H}_2\text{O} \rightleftharpoons \text{CH}_3\text{COOH} + \text{OH}^-$$

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

[illegible]

TERMS: Net 70 days

INVOICE TOTAL

\$1,419.20



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
P.O. BOX 96302 CHICAGO, IL 60693-0302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-12% PER MONTH (10% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA		COL/PPD		INVOICE #	
007770-91		01	PJAX		COLLECT		00145765	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
4/27/2005	9/01/2005		1010	550004819			6	9/01/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/01/05 CTNS 1 LBS 8 B/L 7770-91-9						
	F. O. B. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
5	31060770 EA 500 500 0						
	Your Part#: 25165431						
	FILTER, INTANK, MOLDED, OE .9160 458.00 458.00						
	Vendor: 005052600						
	FORWARD TO AND FREIGHT TO BE MARKED: 34065						
	PRODUCTOS DELCO DE CHIHUAHUA 34065						
	32 CELERITY WAGON EL PASO, TX 79906						
	C/O Cincinnati DOC Z PJAX						
	2789 EAST CRESCENTVILLE RE. WESTCHESTER, OH 45069						
	FREIGHT INVOICE MUST VE MAILED FOR PROCESSING TO:						
	DELPHI C 34065 EL PASO TX C/O DATA 2 LOGISTICS						
	PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 9						
	Sales Amount 458.00						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: NET 70 DAYS

INVOICE TOTAL

\$458.00



PLEASE MAIL REMITTANCE TO: KUSS CORP
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM.)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48901-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
051197-03		01	PJAX	COLLECT	00145793	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/30/2005	9/01/2005	1010	550015323		6	9/01/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 09/01/05 CTNS 53 LBS 1369 B/L 7770-91-9						
	ORDER PROCESSED BY: LLC						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	_____0210						
5	31061197 EA 11,130 11,130 0						
	Your Part#: 25343666						
	FILTER,PAPER,EMBEDDED,FUEL 1.0800 12,020.40 12,020.40						
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso TX 79906 C/O Cincinnati DDCX PJAX						
	Freight Invoice must be mailed to Corpay for processing:						
	Delphi C, 34065 El Paso TX C/O Data Logistics						
	PO Box 9115 Norwood MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 12,020.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$12,020.40



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE; NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48907-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
3789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
077784-44		01	PJAX	COLLECT	00145797	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/23/2005	9/01/2005	1010	550004699		6	9/01/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/01/05 CTNS 1 LBS 10 B/L 7770-91-9						
	ORDER PROCESSED BY: LLS						
	AAAA. Q. B. FINDLAY, OHIOAAA AAA MADE IN THE U.S.A. AAA						
	_____@225						
5	31060784 EA 225 225 0						
	Your Part#: 25173392						
	FILTER, INTANK, MOLDED, OE 1.6400 369.00 369.00						
	Forward to: Freight bill to be marked. Productos Delco de Chihuahua 32 Celerity Wagon, El Paso, TX 79906 c/o Cincinnati DDC X Pjex 3789 East Crescentville Rd. Westchester, Oh 45069						
	AA Freight invoice must be mailed to Data 2 for processing: Delphi C, 34065, El Paso, TX C/O Data 2 Logistics PO BOX 9115 NORWOOD MA 02362 REVISION LEVEL: 6						
	Sales Amount 369.00						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$369.00



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES!

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-12% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
PLYMOUTH, MI 48150-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #	
223689-17		01	PJAX		COLLECT		00145798	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
4/27/2005	9/01/2005		1010	550038401			6	9/01/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 09/01/05 CTNS 10 LBS 60 B/L 7770-91-9						
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	@100						
5	31061195 EA 1,000 1,000 0						
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, OE .9590 959.00 959.00						
	Forward to & freight bill to be marked:						
	Productos Delco Chihuahua						
	32 Celerity Wagon St. El Paso, TX 79906						
	c/o Cincinnati DBC % PJAX						
	Freight invoice must be mailed to Corpay for processing						
	DELPHI C 34065, El Paso TX C/O data 2 logistics						
	REVISION LEVEL: 03						
	Sales Amount 959.00						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$959.00